

EXHIBIT B

EXHIBIT B**EXPENSES FOR THE FEE PERIOD MARCH 1, 2006 THROUGH MARCH 31, 2006****Engagement Costs – Chapter 11 Administration**

03/17/06	PD UPS TO WILMINGTON DE; KMJ; CK# 284330	10.59
03/25/06	REC UPS CREDIT ADJUSTMENT; KMJ; INV# 81207126	-1.72
	Duplicating	20.58
	Matter Total Engagement Cost	29.45

Engagement Costs – NJDEP v. W.R. Grace et al.

12/23/05	PD DUPLICATING CHARGES; BEM; CK# 283586 ³	107.33
01/03/06	Paid N. Susalis Assoc. #10501 S#7549 ⁴	16779.76
01/25/06	PD GENESYS CONFERENCING INC FOR SERVICES; AJM; CK# 283999 ⁵	19.67
02/09/06	PD TRAVEL EXPENSE FOR M. MORGAN AND N. SUSALIS FOR INTERVIEWS; MSM; UH&P7P; 3/15/06 ⁶	4126.21
02/27/06	PD TRAVEL EXPENSE; MSM; UH&P7P; 3/15/06 ⁷	9.95
02/27/06	PD MEAL EXPENSE; MSM; UH&P7P; 3/15/06 ⁸	92.00
02/27/06	PD TRAVEL EXPENSES TO/FROM TRENTON, NJ; BEM; UH-3/31/06	48.06
02/28/06	PD TRAVEL EXPENSE; MSM; UH&P7P; 3/15/06 ⁹	299.50
02/28/06	PD TRAVEL EXPENSE; MSM; UH&P7P; 3/15/06 ¹⁰	1253.70
03/01/06	PD MEAL EXPENSE; MSM; UH&P7P; 3/15/06 ¹¹	7.31
03/01/06	PD MEAL EXPENSE; MSM; UH&P7P; 3/15/06 ¹²	7.40
03/01/06	PD TRAVEL EXPENSE; MSM; UH&P7P; 3/15/06 ¹³	72.00
03/06/06	PD TRAVEL, AIRFARE AND LODGING EXPENSES TO/FROM FLORIDA-DATES ARE 3-6 THROUGH 3-8-	1806.57

³ Merrill Communications LLC Invoice #: 469321 dated December 23, 2005 attached hereto as Exhibit 1.

⁴ N. Susalis and Associates, Inc. Invoice # 1745 dated 1/3/2006 attached hereto as Exhibit 2.

⁵ Genesys Conferencing Invoice No. I – 333128 dated 2/7/2006 attached hereto as Exhibit 3.

⁶ Direct Reimbursement Expense Report for Mark S. Morgan, Esq. for February 9-22, 2006 attached hereto as Exhibit 4.

⁷ Direct Reimbursement Expense Report for Mark S. Morgan, Esq. for February 27 – March 1, 2006 attached hereto as Exhibit 5.

⁸ Id.

⁹ Id.

¹⁰ Id.

¹¹ Id.

¹² Id.

¹³ Id.

	06; MSM; UH-3/31/06 ¹⁴	
03/06/06	PD MEAL EXPENSES; MSM; UH-3/31/06 ¹⁵	46.10
03/09/06	PD TRAVEL EXPENSES TO/FROM TRENTON, NJ; BEM; UH-3/31/06 ¹⁶	48.06
03/24/06	PD UPS TO FLEMINGTON NJ; MSM; INV# 81207126	12.59
	Computer Assisted Research	120.69
	Duplicating	72.10
	Matter Total Engagement Cost	24,929.00

Engagement Costs – Tahari, Ltd.

12/23/05	Pd Aetna Central Judicial Services; MED; Ck# 281031 ¹⁷	35.00
01/13/06	Pd Aetna Central Judicial Services; MED; Ck# 281031 ¹⁸	34.00
03/02/06	Pd Aetna Central Judicial Services for services rendered; MED; Ck# 284747 ¹⁹	5.00
	Duplicating	214.34
	Matter Total Engagement Cost	288.34

¹⁴ Direct Reimbursement Expense Report for Mark S. Morgan, Esq. for March 6-8, 2006 attached hereto as Exhibit 6.

¹⁵ Id.

¹⁶ Direct Reimbursement Expense Report for Brian e. Moffitt, Esq. for February 27 – March 9, 2006 attached hereto as Exhibit 7.

¹⁷ Aetna Central Judicial Services Invoice #: 43 dated 1/20/2006 attached hereto as Exhibit 8.

¹⁸ Id.

¹⁹ Aetna Central Judicial Services Invoice #: 45 attached hereto as Exhibit 9.

EXHIBIT 1

**MERRILL
COMMUNICATIONS LLC****Location:** DMS-UNION 654 RAHWAY**Any Inquiries Call:** 908-688-7300

Pitney Hardin, LLP
 200 Campus Drive
 Florham Park, NJ 07932-9999 US
 Attn: Brian Moffitt

Invoice #: 469321
Invoice Date: 23-DEC-05
Merrill Order #: 002-937308
Client Matter #: 082910/114715
Date Received: 30-NOV-05
Salesperson: KAYE, KENNETH

TERMS: DUE UPON RECEIPT

QTY	DESCRIPTION	UNIT PRICE	TOTAL
675	082910.114715 - 1 Copy Litigation Copies	\$.15	\$101.25
	Client Approval : _____		
	Subtotal:		\$101.25
	Messenger and Freight:		\$.00
	Postage and Handling:		\$.00
	Tax:		\$6.08
	Total Invoice:		\$107.33
	<p>OK to pay 082910.114715 Brian Moffitt</p> <p>Please Wire Payment to: USBank 601 Second Avenue South Minneapolis, MN 55402 ABA Routing #091 000 022 SWIFT CODE USBKUS44IMT For Credit to Merrill Corporation Acct #1702-2502-6310 Please reference Merrill invoice number on your payment.</p> <p>ENTERED IN COMPUTER BY: _____</p>	<p>PAID.....</p> <p>APPROVED.....</p> <p>VENDOR NO. 10460</p> <p>CHECK NO. 283586</p> <p>CHARGE.....</p>	

REMIT TO:

MERRILL COMMUNICATIONS LLC
 CM-9638
 ST. PAUL, MN 55170-9638

PLEASE PAY FROM THIS INVOICE
 (1.5% SERVICE CHARGE PER MONTH ADDED TO PAST DUE ACCOUNTS)

FEDERAL TAX ID : 41-2007271

EXHIBIT 2

Associates, Inc.
 Box 35
 Stanton, NJ 08885
 Telephone 908.237.0907
 Facsimile 908.782.7319

EIN 22-381-6872

Date	Invoice #
1/3/2006	1745

Bill To

Pitney Hardin, LLP
 ATT: Mark Morgan
 PO Box 1945
 Morristown, NJ 07962-1945

Reference
W. R. Grace

Customer Number	Case/Job Number	Reference
P-350	4-1104	

Date	Professional Services Description	Rate	Hours	Amount
2/20/2006	Case work activities--reviewed documents, preparation for [REDACTED] interview.	150.00	3 hrs. 30 min.	525.00
2/22/2006	Case work activities--traveled to Newark Airport, destination [REDACTED]. Arrived in [REDACTED] and interviewed [REDACTED]. Traveled back to Newark.	150.00	19 hrs. 30 min.	2,925.00
2/22/2006	Round trip mileage [REDACTED]	0.44		39.60
2/22/2006	Miscellaneous Fees: airport parking-30.00, food for Mr. Morgan and myself-106.38.	106.38		106.38
2/27/2006	Case work activities--traveled to Newark airport, flew to [REDACTED] reviewed documents for interview.	150.00	18 hrs.	2,700.00
2/27/2006	Round trip mileage [REDACTED]	0.44		19.80
2/28/2006	Case work activities--reviewed documents, discussed case with Mr. Morgan. Interviewed [REDACTED] Began to travel back to New Jersey.	150.00	15 hrs.	2,250.00
3/1/2006	Case work activities--completed trip back to New Jersey.	150.00	9 hrs.	1,350.00
3/1/2006	Round trip mileage [REDACTED]	0.44		19.80
3/1/2006	Meals for M. Morgan and N. Susalis 48.34, 4.64, 4.72	57.70		57.70
3/1/2006	Miscellaneous Fees--airport parking.	52.84		52.84
3/1/2006	Lodging Expenses -- Hyatt	431.22		431.22
Payment due upon receipt.		Total		\$16,779.76

Boasis and Associates, Inc.
P.O. Box 35
Stanton, NJ 08885
Telephone 908.237.0907
Facsimile 908.782.7319

EIN 22-381-8872

Date	Invoice #
1/3/2006	1745

Bill To

Pitney Hardin, LLP
ATT: Mark Morgan
PO Box 1945
Morristown, NJ 07962-1945

PAID.....
APPROVED.....
VENDOR NO. 06690
CHECK NO. 283849
CHARGE 10501

Reference

W. R. Grace

RECEIVED - ACCT

MAR 09 2006

PITNEY HARDIN LLP & SZUCH LLP

Customer Number	Case/Job Number	Reference
P-350	4-1104	

Date	Professional Services Description	Rate	Hours	Amount
1/3/2006	Telephone call to Mr. Morgan.	150.00	20 min.	49.50
1/5/2006	Telephone call from Mr. [REDACTED] Telephone call from Mr. Morgan.	150.00	20 min.	49.50
1/10/2006	Case work activities--telephone call from Morgan; telephone call to/from Mr. [REDACTED]	150.00	20 min.	49.50
1/11/2006	Case work activities--telephone call to Mr. Morgan. Database inquiries for: [REDACTED]	150.00	8 hrs.	1,200.00
1/11/2006	Database event charge	35.00		490.00
1/12/2006	Case work activities--report preparation on individuals.	150.00	1 hrs. 30 min.	225.00
1/23/2006	Case work activities--reviewed documents for [REDACTED] interview.	150.00	3 hrs.	450.00
1/24/2006	Case work activities--document review; traveled to Newark Airport, traveled to [REDACTED] met with attorney [REDACTED] and Morgan; interviewed [REDACTED]	150.00	15 hrs.	2,250.00
1/25/2006	Case work activities--returned to New Jersey from [REDACTED]	150.00	7 hrs.	1,050.00
1/25/2006	Round trip mileage [REDACTED]	0.44		19.80
1/25/2006	Miscellaneous Fees: Parking 42.00; breakfast 4.12	46.12		46.12
1/25/2006	Telephone call from Mr. Morgan.	150.00	10 min.	24.00
1/27/2006	Case work activities--document review; telephone call to Mr. [REDACTED] telephone call to Mr. Morgan.	150.00	2 hrs.	300.00
1/28/2006	Case work activities--telephone call to [REDACTED] Report preparation.	150.00		49.50
2/17/2006	Case work activities--telephone calls from Mr. Morgan. Call to [REDACTED]	150.00	20 min.	49.50
Payment due upon receipt.		Total		

082910-114715
NJ DEP - Grace

EXHIBIT 3

Genesys Conferencing

World's Leading Conferencing Specialist

Account No. AP1T1	Invoice No. I - 333128	Invoice Date 2/7/2006	Due Date 3/31/2006	Amount Due 60.03	Currency USD
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TeleDirect (Resrvd Unattended) -Usage Details

Conference date 1/25/2006 09:54:37

Duration 00:15

Meeting # 51154417 NA

Reservation ID 847509

Scheduler Rachel Rosen

Moderator: Marchetta Anthony

Client Matter Number

00254131475

Line	Participant	Phone Number	Item	Start time	Time zone	Quantity	Amount
1	Anonymous User	8004231988	TeleDirect Toll Free	1/25/2006 09:54:25	US-VA	15.00 mn	4.35
2	Anonymous User	8004231988	TeleDirect Toll Free	1/25/2006 09:56:00	US-VA	13.00 mn	3.77
3	Anonymous User	8004231988	TeleDirect Toll Free	1/25/2006 09:56:33	US-VA	13.00 mn	3.77
4	Anonymous User	8004231988	TeleDirect Toll Free	1/25/2006 09:57:45	US-VA	12.00 mn	3.48
5	Anonymous User	8004231988	TeleDirect Toll Free	1/25/2006 09:58:03	US-VA	11.00 mn	3.19
Total Cost							18.56

TeleDirect (Resrvd Unattended)**Summary**

Item	Quantity	Cost
TeleDirect Toll Free	64.00 mn	18.56
		6% - 1.11
		<u>19.67</u>

EXHIBIT 4

403msm

EXHIBIT 5

MARK S. MORGAN

To:

NOTE: DOCUMENTATION MUST BE ATTACHED FOR EACH INDIVIDUAL EXPENSE OF \$25 OR MORE

I certify that I have incurred all the expenses above on behalf of the Firm and that they all are directly related to the active conduct of the Firm's business.

3/6/2006

1263.63	106.71
Expenses Reported	\$ 1,741.86

MAR 15 2006

**P
A
-
D**

403ms

3/6/2006

EXHIBIT 6

3/9/2006

EXHIBIT 7

3/17/2006

EXHIBIT 8

1
01/20/2006

INVOICE #: 43 TO: PITNEY, HARDIN LLP

AETNA CENTRAL JUDICIAL SERVICES

SERVE DATE	RECORD NUMBER	CLIENT FILE #	C A P T I O N	R E C I P I E N T	SERV CODE	FEES ADVANCE	TOTAL CHARGE
01/03/2005	2PHKS180920 -	GELE 575999	v SHAPIRO 109003	SUBMIT JUDGMENT	EG	0.00	35.00
01/03/2005	1PHKS198505 -	ERA KENNEDY 035588	v ERA FRANCHISE 113108	COPY OF ORDER/ROCKLAND AGD CTY	AGD	1.00	36.00
12/20/2005	1PHKS198515 -	HAWF 037376	v BARRY 107130	GET COPY OF ENTERED ORDER	ED	3.00	13.00
12/20/2005	9PHKS198517 -	HAWF 037376	v BARRY 107130	SUBMIT PLEADINGS	A	0.00	5.00
12/23/2005	1PHKS198509 -	FREIDLER 035588	v PALOYMPICS 093070	PICK UP COPIES OF ENTERED ORDERS	BED	1.00	16.00
12/23/2005	1PHKS198518 -	PAEZ 00792	v AW CHESTERTON 116415	COPY AMENDED S/C	AD	8.00	13.00
12/23/2005	1PHKS198522 -	INTERNAIONAL 001276	v THE INSURANCE CO 116420	FILE S/C	B	0.00	30.00
12/23/2005	1PHKS198520 -	1114 TRIZECHAHN 032910	v - 102292	SUBMIT OSC	BD	0.00	35.00
12/27/2005	1PHKS198521 -	MARSHALL 006373-112823	v 426-4728 46TH STREET	FILE NOTICE OF ENTRY	ED	3.00	13.00
12/28/2005	1PHKS198523 -	HDNF 037376	v BARRY 107130	FILE NOTICE OF ENTRY	E	0.00	10.00
12/29/2005	1PHKS198524 -	IMO CHULING -CHAOSHEN	v - ??	FILE PETITION	A	0.00	5.00
12/29/2005	1PHKS198525 -	GELE 575999	v MEDICAL 109002	FILE MOTION	BE	0.00	10.00
12/30/2005	1PHKS198526 -	KOSS 003715	v THE WACKENHUNT 106437	FILE OBJECTIONS	AG	0.00	15.00
01/04/2006	1PHKS198528 -	FREIDLER 035588	v PALOYMPIS 093070	OBTAIN COPY OF ORDER	AD	1.00	6.00
01/06/2006	1PHKS198532 -	HUDSON 037707	v CENTRY 116742	FILE S/C	AG	0.00	25.00
01/09/2006	1PHKS198531 -	U.S BANCORP 003517	v MENSAR 117023	FILE SUMMONS	EG	0.00	25.00
01/11/2006	1PHKS198534 -	MARSHALL 006373-112823	v 426-428 A 46TH STREET	COPY OF NOTICE	ED	4.00	14.00
01/13/2006	1PHKS198537 -	DEPT 13 006343	v COSITO 112666	OBTAIN COPY OF PRE CONFERENCE	B	0.00	25.00
01/13/2006	1PHKS198538 -	KRONISH 082910	v TAHARI 102292	OBTAIN COPY OF ORDER	BD	9.00	34.00
01/17/2006	1PHKS198539 -	NEIL BROTHERS 006974	v WORLDWINDE 115772	DELIVER PRO HAC VICE	AG	0.00	15.00
01/17/2006	1PHKS198543 -	SGANGA 005000-000363	v A.W CHESTERTON	FILE ACKNOWLEDGMENT OF B SERVICE	B	0.00	25.00
01/17/2006	1PHKS198542 -	MARSHALL 006373	v 428-428 112823	FILE NOTICE OF APPEAL	B	0.00	25.00
*** Total ***						30.00	430.00

Should be billed to Conrad Chiu's personal account.

ENTERED IN
COMPUTER BY: _____

EXHIBIT 9

5 1

2006

INVOICE #: 45 TO: PITNEY, HARDIN LLP

AETNA CENTRAL JUDICIAL SERVICES

SERVE DATE	RECORD NUMBER	CLIENT FILE #	C A P T I O N	R E C I P I E N T	SERV CODE	FEE ADVANCE	TOTAL CHARGE
02/09/2006	1PHKS198566	-	HOWF 037376	v BARRY 107130	OBTAIN 2 CERTIFIED COPIES	A 0.00	5.00
02/15/2006	1PHKS198580	-	DOMINGUEZ 001389	v 207TH STREET 116933	FILE STIPULATION	A 0.00	5.00
02/21/2006	1PHKS198581	-	KANS 006166	v CITY CARPET 110913	FILE NOTICE OF ENTRY	A 0.00	5.00
02/24/2006	1PHKS198583	-	EXPRESS BUS 003517	v - 107570	FILE PROOF OF CLAIM	AG 0.00	15.00
02/27/2006	1PHKS198584	-	001276 INTERNATIONAL FLAVORS	v VAN EEGHAN 116821	FILE MOTION	AG 0.00	15.00
02/27/2006	9PHKS198575	-	BOYLE 038037	v PRE FORMANCE 113269	FILE AMENDED MOTION	E 0.00	10.00
02/28/2006	1PHKS198582	-	U.S BANCORP 003517	v LAU MARBLE 114410	OBTAIN TRANSCRIPT	E 0.00	10.00
03/01/2006	1PHKS198587	-	WATHE 006276	v PRL 112570	OBTAIN COPIES OF S/C	E 0.00	10.00
03/02/2006	1PHKS198589	-	1114 TRIZECHAHN 082910	v W.R GRACE 102292	FILE NOTICE OF ENTRY	A 0.00	5.00
03/03/2006	1PHKS198590	-	PERSONAL G I HOLDING R.METH	v HEYMAN	COPY OF DOCUMENTS	ED 67.50	117.50
03/06/2006	1PHKS198591	-	WATHE 006276	v PRL 112570	COPY MOTION	ED 67.50	117.50
03/07/2006	1PHKS198588	-	FINELLI 007963	v HMEX 116112	FILE	AG 0.00	30.00
03/08/2006	1PHKS196158	-	001876 INTERNATIONAL FLAVORS	v INS. CO STATE 116820	NOTICE/WESTCHESTER CTY		
03/08/2006	1PHKS198592	-	CALLAHAN 094493	v JAUQUES INC 000010	OBTAIN COPY OF ORDER	B 0.00	25.00
03/09/2006	1PHKS198594	-	001876 INTERNATIONAL	v INS. CO 116820	FILE CONSENT TO CHANGE A	A 0.00	5.00
03/09/2006	1PHKS198593	-	WATHE 006276	v PRL 112530	ATTY		
03/14/2006	1PHKS198596	-	IF 001876	v VAN EEGHAN 116121	FILE REPLY	A 0.00	5.00
03/15/2006	1PHKS198597	-	007342 MONEYGRAM	v PRIM 117075	COPY AFFIRMATION	ED 34.50	64.50
					PAY PRO HAC VICE FEE	AG 0.00	15.00
					FILE S/C	AG 0.00	15.00

*** Total ***

169.50 474.50